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2 BILL NO. R-75-10-//

3 RESOLUTION NO. R- 56-75.

4 A RESOLUTION transferring certain funds within
5 the 1975 Budget of the Park Department

6
7 WHEREAS, due to an increase in costs for blueprinting, the balance
8 of Account No. 21-850-243, Blueprinting and Photography in the 1975 Budget
9 of the Department of Public Parks, is inadequate for the remainder of the year;
10 and

11 WHEREAS, there are sufficient funds in the unappropriated and un-
12 encumbered balance of Account No. 21-850-261, Other contractual Services to
13 cover the additional expense.

14 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
15 THE CITY OF FORT WAYNE, INDIANA:

16 That the sum of \$200.00 is hereby transferred from Account No.
17 21-850-261, Other Contractual Services to Account No. 21-850-243, Blueprinting
18 & Photography in the 1975 Budget of the Department of Public Parks.
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21 Vivian G. Schmidt
22 Councilman
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34 APPROVED AS TO FORM
35 AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by _____ seconded by _____ and duly adopted, read the second time by title and referred to the Committee on _____ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____ the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____

Chas. W. Stuterman
CITY CLERK

Read the third time in full and on motion by V. Schmidt seconded by Ginga and duly adopted, placed on its passage.

Passed (~~last~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

Burns	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Hinga	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kruse	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nuckols	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Moses	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Schmidt, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Steir	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Talarico	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date 10-14-75

Chas. W. Stuterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-56-75 on the 14th day of October, 1975.

ATTEST

(SEAL)

Chas. W. Stuterman
CITY CLERK

James S. Sten
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of October, 1975 at the hour of 11:00 o'clock A.M., E.S.T.

Chas. W. Stuterman
CITY CLERK

Approved and signed by me this 16th day of October, 1975, at the hour of 10:00 o'clock A.M., E.S.T.

James H. Lusk
MAYOR

Date September 19, 1975

TO THE CITY CONTROLLER:

The Department of Public Parks

(Department)

a resolution
requests that an ~~appropriation ordinance~~ be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 21-850-261 Title Other Contractual Services

Account No. 21-850-243 Title Blueprinting & Photography

Reason for Transfer Increase in costs for blueprinting has made the 1975 Budget inadequate.

Thomas Stephanoff
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. 

DIGEST SHEET

TITLE OF ORDINANCE

9-75-10-11

DEPARTMENT REQUESTING ORDINANCE

PARK DEPARTMENT

SYNOPSIS OF ORDINANCE

Resolution transferring \$200 from Account

#21-850-261/OTHER CONTRACTUAL SERVICES to Account 21-850-243/BUEPRINTING
& PHOTOGRAPHY in the 1975 Park Department Budget to cover unanticipated
increase in cost of blueprinting since 1975 budget constructed.

EFFECT OF PASSAGE

Meet budgetary needs for blueprinting in Park
Department's 1975 budget.

EFFECT OF NON-PASSAGE

Park Department work hampered -- not enough
money in budget for blueprinting for remainder of year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)

\$200

ASSIGNED TO COMMITTEE (J.N.)

Finance Jd

DATE SUBMITTED: